

Statement of Deficiencies

5305-B: Liability Insurance

Not Met

Policy Name/Number :

Dates of Coverage :

Findings/Corrections

No Liability Insurance for Center 5305.B. The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. The provider shall be responsible for payment of medical expenses of a child injured while in the provider's care. Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage.

Liability for the center's insurance expired 6/30/04.

5305-E: State Fire Marshal

Not Met

State Approval Date : 3/17/04

Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal.

Fire Marshall's inspection was done 3/17/04 and center was not approved for licensing at that time.

5331-A: Transportation Arrangement Conforms to State Laws

Not Met

Findings/Corrections

5331.A. The Provider's transportation arrangements did not conform to state laws, including seat belts and child restraints as [evidenced by van not available for inspection.]. Van is in disrepair.

5331-E: Vehicle in Good Repair

Not Met

Findings/Corrections

5331.E. The Provider's vehicle was not maintained in good repair as evidenced by [vehicle not available for survey.].

5331-I: Liability Insurance

Not Met

Findings/Corrections

5331.I. The Provider lacked documentation of current commercial liability insurance for the operation of the vehicle(s) to ensure medical coverage for children in the event of accident or injury. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, the name of the insurance company, policy number, period of coverage and the explanation of the coverage.

5331-J: Safety Inspection

Not Met

Findings/Corrections

5331.J. The vehicle(s) did not have evidence of a current safety inspection. Vehicle not available for inspection as vehicle is in disrepair at this time.